

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC/ AIM PARTNERS, PLC, JOINT VENTURE FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR CONSULTING SERVICES FOR THE NEW PUBLIC SAFETY FACILITIES PROJECT, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED EIGHTY-NINE THOUSAND, FORTY-THREE DOLLARS AND FORTY-SEVEN CENTS (\$689,043.47); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1C51 (CAPITAL FINANCE FUND) 773002 (CONSTRUCTION IN PROGRESS) D45C05049999 (PUBLIC SAFETY & JUDICIAL FACILITIES PROJECT-911); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into FC-7619-03F, Annual Contract for Architectural and Engineering Services, on behalf of the City; and

WHEREAS, the Office of the Mayor continuously monitors the development and progression of the migration of the 911 Call Center from City Hall East to 180 Peachtree; and

WHEREAS the Office of the Mayor desires consulting services for the New Public Safety Facilities Projects to manage the 911 call center move to 180 Peachtree Street; and

WHEREAS, the Chief Operating Officer and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03F, Annual Contract for Architectural and Engineering Services to Shaw Environmental, Inc/ Aim Partners, PLC, Joint Venture, to provide consulting services to the City.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to Shaw Environmental, Inc/ Aim Partners, PLC, Joint Venture for FC-7619-03F, Annual Contract for Architectural and Engineering Services, for consulting services for the New Public Safety Facilities Projects in an amount not to exceed Six Hundred Eighty-Nine Thousand, Forty-Three Dollars And Forty-Seven Cents (\$689,073.47).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 1C51 (Capital Finance Fund) 773002 (Construction In Progress); D45C05049999 (Public Safety & Judicial Facilities Project-911); and for other purposes.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC/ AIM PARTNERS, PLC, JOINT VENTURE FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR THE NEW PUBLIC SAFETY FACILITIES PROJECT, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED EIGHTY-NINE THOUSAND, FORTY-THREE DOLLARS AND FORTY-SEVEN CENTS (\$689,043.47); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1C51 (CAPITAL FINANCE FUND) 773002 (CONSTRUCTION IN PROGRESS) D45C05049999 (PUBLIC SAFETY & JUDICIAL FACILITIES PROJECT-911); AND FOR OTHER PURPOSES.

Council Meeting Date: November 3, 2008

Requesting Dept.: Mayor's Office

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to allow for consulting hours to be added to the current scope of work in the Shaw/Aim JV contract for continuation of the work that is needed to complete the call center move to 180 Peachtree.

2. Please provide background information regarding this legislation.

The Shaw/Aim contract is currently in its 3rd renewal. The original Scope of Work must be extended due to new challenges that arose in the execution of the Project. The schedule has been extended and the hours needed will need to be documented within the Shaw/AIM A&E contract.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 1 year

4. Fund Account Center (Ex. Name and number):

Fund: 1C51 Account: 573002
Center: D45C05049999

5. Source of Funds: *Example: Local Assistance Grant* Capital Project Fund

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$689,043.47 in the 911 FAC

7. Method of Cost Recovery: None

This Legislative Request Form Was Prepared By: Shannon Burton

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC/ AIM PARTNERS, PLC, JOINT VENTURE FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, FOR CONSULTING SERVICES FOR THE NEW PUBLIC SAFETY FACILITIES PROJECT, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED EIGHTY-NINE THOUSAND, FORTY-THREE DOLLARS AND FORTY-SEVEN CENTS (\$689,043.47); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1C51 (CAPITAL FINANCE FUND) 773002 (CONSTRUCTION IN PROGRESS) D45C05049999 (PUBLIC SAFETY & JUDICIAL FACILITIES PROJECT-911); AND FOR OTHER PURPOSES.

Committee Meeting Date: October 29, 2008

Council Meeting Date: November 3, 2008

Legislation Title: Annual Contract for Architectural and Engineering Services for the New Public Safety Facilities Planning Projects

Requesting Dept.: Office of the Mayor

Contract Type: Professional Services RFP

Advertisement: October 26, 2003

Bids/Proposals Due: January 7, 2004

Invitations Mailed: 146

Bids/Proposals Received: 12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/ Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture
Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor:

Shaw Environmental Inc. /AIM Partners, PLC- JV

Estimated Value:

\$ 689,073.47

Scope Summary:

The purpose of this legislation is to allow for consulting hours to be added to the current scope of work for the continuation of work that is needed to complete the call center move to 180 Peachtree Street

Background:

Original executed on June 1, 2004, expired on May 31, 2006

A Ninety Day extension was executed on May 22, 2006 and expired September 1, 2006

Renewal Agreement No. 1 was executed on August 16, 2006 expires on August 15, 2007

Renewal Agreement No. 2, effective term from September 2, 2007 to September 1, 2008

Renewal Agreement No. 3, effective term from September 2, 2008 to September 1, 2009

Evaluation Team:

DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract:

Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

1C51 (CAPITAL FINANCE FUND) 773002 (CONSTRUCTION IN PROGRESS) D45C05049999 (PUBLIC SAFETY & JUDICIAL FACILITIES PROJECT-911) FOR THE PUBLIC SAFETY AND JUDICIAL FACILITIES PROJECT; AND FOR OTHER PURPOSES.

Prepared By: Anthony Stanley

Contact Number: 404-330-6384

**Project
Participation:**

| | | |
|--|------------|------------|
| <u>Shaw Environmental & Infrastructure, Inc./AIM</u> | | |
| <u>Partners, PLC a JV (15 pts.)</u> | | |
| AIM Partners | AABE | 20% |
| Benchmark Management, LLC | AABE | 5% |
| Cheeks/Hornbein Architects | AABE | 5% |
| The Mosby Law Group | AABE | 2% |
| Precision Engineering & Surveying | AABE | 2% |
| Neil Engineering, Inc. | FBE | 10% |
| <u>Environmental Resource Services, Inc.</u> | <u>FBE</u> | <u>4%</u> |
| Participation Total | | 48% |

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Shannon Burton _____

Contact Number: _____ (404) 330-6925 _____

Originating Department: _____ Office of the Mayor _____

Committee(s) of Purview: _____ Finance/ Executive Committee _____

Chief of Staff Deadline: _____ October 15, 2008 _____

Anticipated Committee Meeting Date(s): _____ October 28 & 29, 2008 _____

Anticipated Full Council Date: _____ November 3, 2008 _____

Legislative Counsel's Signature: _____ *[Signature]* _____

Commissioner Signature: _____ *[Signature]* _____

Chief Procurement Officer Signature: _____ *[Signature]* _____

CAPTION

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FINANCIAL IMPACT (if any): \$689,073.47

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 10/17/08 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)